

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	AHRPD6479Q		
Name	BISWANATH DAS		
Address	RH-37, RAGHUNATHPUR, SARKAR BAGAN, Desh Bandhu Nagar S.O., Baguihati, NORTH 24 PARGANAS, West Bengal, 91-India, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Related- Return filed after due date	e-Filing Acknowledgement Number	534442160310322

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		7,78,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,78,290
	Net tax payable	4	70,884
	Interest and Fee Payable	5	13,960
	Total tax, interest and Fee payable	6	84,844
	Taxes Paid	7	6,858
	(+)Tax Payable /(-)Refundable (6-7)	8	(+ ) 77,990
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-Mar-2022 14:20:43 from IP address 203.147.90.105 and verified by BISWANATH DAS having PAN AHRPD6479Q on 14-Sep-2022 using Electronic Verification code XBRTXY8LGY generated through Bank Account Prevalidation mode

System Generated

Barcode QR Code



AHRPD6479Q03534442160310322EEA481ABA5FDF1339D2CT3FSD0B9E4DS1BS98C08

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SRI BISWANATH DAS**

RII- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

PAN : AHRPD6479Q

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2021**

**INCOME FROM BUSINESS/PROFESSION**

i) Net Profit as per Profit & Loss A/C of M/s Saptacan	439,852.00	
ii) Net Profit as per Trading and Profit & Loss A/C of M/S SUN DISTRIBUTORS	<u>291,056.00</u>	730,908.00

**INCOME FROM PARTNERSHIP FIRM  
OF M/S A. B. DEVELOPERS**

Remuneration	80,000.00	
Interest on Capital		
Share of Profit	2,117.00	
Less : Exempt U/S 10(2A)	<u>2,117.00</u>	<u>NIL</u>
		80,000.00

**INCOME FROM OTHER SOURCES**

Bank Interest	711.00	
Dividend Received	1,182.00	
Fixed Deposit	<u>91,431.00</u>	<u>93,324.00</u>
Gross Total Income	::	<u>904,232.00</u>

**Deduction U/S 80C**

Life Insurance Premium 106,912.00

**Deduction U/S 80D**

18,318.00

**Deduction U/S 80TTA**

711.00

Taxable Income :: 778,291.00

Rounded off U/S 288A :: 778,290.00

TAX ON INCOME :: 68,158.00

Add : Education Cess @4% :: 2,726.00

NET TAX PAYABLE :: 70,884.00

Add : Late Fees U/S 234F :: 5,000.00

TOTAL TAX PAYABLE :: 75,884.00

Less : T.D.S. :: 6,857.00

Balance Tax Payable :: 69,027.00

**M/S SAPTACON**  
**PROP. : SRI BISWANATH DAS**  
 RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work in Progress	-	By Contractual Amount Received	6,460,800.00
" Purchase	5,524,282.00	" Closing Work In Progress	1,865,245.00
" Labaour Charges	1,987,650.00		
" Gross Profit (Tranf. to P/L A/C)	814,113.00		
	8,326,045.00		8,326,045.00
To Salary	96,000.00	By Gross Profit (Tranf. from Trading A/C)	814,113.00
" Bonus	7,500.00		
" Fuel Charges	95,360.00		
" Conveyance	8,164.00		
" General Expenses	11,867.00		
" Tea & Tiffin	14,532.00		
" Telephone Charges	3,210.00		
" Accounting Charges	36,000.00		
" Professional Fees	10,000.00		
" Subscription	2,350.00		
" <u>Depreciation on</u> Furniture & Fixture	1,799.00		
Tools & Implements	1,161.00		
Car	86,318.00		
" Net Profit (Transferred to Capital A/C)	439,852.00		
	814,113.00		814,113.00

**M/S SUN DISTRIBUTORS**  
**PROP. : SRI BISWANATH DAS**  
 RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	3,456,478.00	By Sale	3,593,265.00
" Purchase	2,664,757.00	" Closing Stock	3,126,157.00
" Carriage Inward	52,435.00		
" Gross Profit (Tranf. to P/L A/C)	545,752.00		
	6,719,422.00		6,719,422.00
To Salary	130,000.00	By Gross Profit (Tranf. from Trading A/c)	545,752.00
" Conveyance	28,760.00		
" Telephone Charges	4,975.00		
" Trade Licence	500.00		
" Professional Tax	300.00		
" Tea & Tiffin	9,867.00		
" General Expenses	12,764.00		
" Professional Fees	3,000.00		
" Accounting Charges	60,000.00		
" Subscription	1,501.00		
" <u>Depreciation on</u>			
Furniture & Fixture	1,999.00		
Computer	2,450.00		
Printer	1,030.00		
	3,029.00		
" Net Profit (Tranf. to Capital A/C)	291,056.00		
	545,752.00		545,752.00

**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>Furniture &amp; Fixture</b>	
(Introduce)	3,167,959.00	(Introduce)	19,991.00
		Less : Dep. @ 10%	1,999.00
Add : Net Profit	291,056.00		
	3,459,015.00	<b>Computer</b>	
Less : Drawing	250,000.00	(Introduce)	16,334.00
	3,209,015.00	Less : Dep. @ 15%	2,450.00
Sundry Creditors	545,717.00		13,884.00
		<b>Printer</b>	
		(Introduce)	6,864.00
		Less : Dep. @ 15%	1,030.00
			5,834.00
		Sundry Debtors	510,720.00
		Closing Stock	3,126,157.00
		Cash in Hand	56,740.00
		Cash at Bank	23,405.00
	3,754,732.00		80,145.00
			3,754,732.00

**SRI BISWANATH DAS**  
RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>Furniture &amp; Fixture</b>	
(As per last A/C) 12,537,614.00		(As per last A/C) 17,992.00	
Add : Net Profit 439,852.00		Less : Dep. @ 10% 1,799.00	16,193.00
Add : Bank Interest 711.00			
Add : Dividend 1,182.00		<b>Tools &amp; Implements</b>	
Add : F. D. Interest 91,431.00		(As per last A/C) 7,743.00	
Add : Remuneration 80,000.00		Less : Dep. @ 15% 1,161.00	6,582.00
Add : Intt. On Capital -			
Add : Share of Profit 2,117.00		<b>Car</b>	
13,152,907.00		(As per last A/C) 575,450.00	
		Less : Dep. @ 15% 86,318.00	489,132.00
Less : Drawing 500,000.00	12,652,907.00		
		Land (Last A/C)	1,105,000.00
Sundry Creditors	97,825.00	Advance for Flat	2,200,000.00
Car Loan	297,924.00	Equity Share	50,000.00
Loan at HDFC	2,275.00	Closing Work-in-Progress	1,865,245.00
Provision for Income Tax	70,884.00	Investment at M/S Sun Distributors	3,209,015.00
Outstanding Liabilities for Expenses	52,350.00	Investment at M/S A. B. Developers	461,527.00
		Investment at M/S KGN Reality Pvt. Ltd.	3,105,000.00
		T.D.S. (Income Tax)	6,857.00
		Ornaments	317,585.00
		Cash in Hand 55,478.00	
		Cash at Bank 286,551.00	342,029.00
	13,174,165.00		13,174,165.00